



**Payment Report**  
**FY2007-08**  
**September Payment**

**\*\*\*Final\*\*\***

17

**GARFIELD COUNTY**

0377 Jordan Elem

**District ANB:** EL: 95 HS: 0

**Located ANB:** 95

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	243,227.41	48,645.48	194,581.93	24,322.74
This Month's Payment - sent to Garfield County				24,322.74
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	30,168.73	6,033.74	24,134.99	3,016.87
This Month's Payment - sent to Garfield County				3,016.87
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,140.57	828.12	3,312.45	414.06
This Month's Payment - sent to Garfield County				414.06
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,938.00	387.60	1,550.40	193.80
This Month's Payment - sent to Garfield County				193.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	80.00	320.00	40.00
This Month's Payment - sent to Garfield County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	15,815.77	3,163.16	12,652.61	1,581.58
This Month's Payment - sent to Garfield County				1,581.58

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**September Payment**

**\*\*\*Final\*\*\***

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**GARFIELD COUNTY**

**0377 Jordan Elem**

**District ANB:** EL: 95 HS: 0

**Located ANB:** 95

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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**Capital Investment and Deferred Maintenance (15-3660)**

ENTITLEMENT	67,430.89	13,486.18	53,944.71	6,743.09
This Month's Payment - sent to Garfield County				6,743.09
This Month's Payment for District				36,312.14

**0378 Garfield County H S**

**District ANB:** EL: 0 HS: 69

**Located ANB:** 69

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	285,985.24	57,197.04	228,788.20	28,598.52
This Month's Payment - sent to Garfield County				28,598.52

**Quality Educator (01-3111)**

ENTITLEMENT	28,420.00	5,684.00	22,736.00	2,842.00
This Month's Payment - sent to Garfield County				2,842.00

**At Risk Student (01-3112)**

ENTITLEMENT	3,953.78	790.76	3,163.02	395.38
This Month's Payment - sent to Garfield County				395.38

\* Entitlement has been recalculated

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**GARFIELD COUNTY**

0378 Garfield County H S

**District ANB:** EL: 0 HS: 69

**Located ANB:** 69

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,407.60	281.52	1,126.08	140.76
This Month's Payment - sent to Garfield County				140.76
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	40.00	160.00	20.00
This Month's Payment - sent to Garfield County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	15,580.99	3,116.20	12,464.79	1,558.10
This Month's Payment - sent to Garfield County				1,558.10
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	6,743.10	26,972.35	3,371.55
This Month's Payment - sent to Garfield County				3,371.55
This Month's Payment for District				36,926.31

\* Entitlement has been recalculated

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**GARFIELD COUNTY**

0380 Big Dry Creek Elem

**District ANB:** EL: 6 HS: 0

**Located ANB:** 6

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	21,796.17	4,359.24	17,436.93	2,179.62
This Month's Payment - sent to Garfield County				2,179.62
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,248.52	649.70	2,598.82	324.85
This Month's Payment - sent to Garfield County				324.85
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	122.40	24.48	97.92	12.24
This Month's Payment - sent to Garfield County				12.24
<b>Special Education (01-3115)</b>				
ENTITLEMENT	719.45	143.90	575.55	71.95
This Month's Payment - sent to Garfield County				71.95
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	6,743.10	26,972.35	3,371.55
This Month's Payment - sent to Garfield County				3,371.55
This Month's Payment for District				5,960.21

\* Entitlement has been recalculated

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**GARFIELD COUNTY**

**0385 Pine Grove Elem**

**District ANB:** EL: 9 HS: 0

**Located ANB:** 9

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	27,934.73	5,586.94	22,347.79	2,793.47
This Month's Payment - sent to Garfield County				2,793.47
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,048.14	609.62	2,438.52	304.81
This Month's Payment - sent to Garfield County				304.81
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	114.49	22.90	91.59	11.45
This Month's Payment - sent to Garfield County				11.45
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	183.60	36.72	146.88	18.36
This Month's Payment - sent to Garfield County				18.36
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,151.12	230.22	920.90	115.11
This Month's Payment - sent to Garfield County				115.11
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	6,743.10	26,972.35	3,371.55
This Month's Payment - sent to Garfield County				3,371.55

\* Entitlement has been recalculated

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**GARFIELD COUNTY**

**0385 Pine Grove Elem**

**District ANB:** EL: 9 HS: 0

**Located ANB:** 9

Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

6,614.75

**0386 Kester Elem**

**District ANB:** EL: 2 HS: 0

**Located ANB:** 2

Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	13,610.17	2,722.04	10,888.13	1,361.02
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This Month's Payment - sent to Garfield County

1,361.02

**Quality Educator (01-3111)**

ENTITLEMENT	3,048.14	609.62	2,438.52	304.81
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This Month's Payment - sent to Garfield County

304.81

**Indian Education for All (01-3113)**

ENTITLEMENT	100.00	20.00	80.00	10.00
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This Month's Payment - sent to Garfield County

10.00

**Capital Investment and Deferred Maintenance (15-3660)**

ENTITLEMENT	33,715.45	6,743.10	26,972.35	3,371.55
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This Month's Payment - sent to Garfield County

3,371.55

\* Entitlement has been recalculated

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**GARFIELD COUNTY**

**0386 Kester Elem**

**District ANB:** EL: 2 HS: 0

**Located ANB:** 2

Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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**Transportation 1st Semester (10-3210)**

Prior Year payment adjustment for 2nd semester

497.50	497.50	0.00	497.50
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This Month's Payment - sent to Garfield County

			497.50
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This Month's Payment for District

				5,544.88
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**0387 Cohagen Elem**

**District ANB:** EL: 8 HS: 0

**Located ANB:** 8

Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	25,888.63	5,177.72	20,710.91	2,588.86
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This Month's Payment - sent to Garfield County

				2,588.86
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**Quality Educator (01-3111)**

ENTITLEMENT	3,051.18	610.24	2,440.94	305.12
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This Month's Payment - sent to Garfield County

				305.12
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**Indian Education for All (01-3113)**

ENTITLEMENT	163.20	32.64	130.56	16.32
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This Month's Payment - sent to Garfield County

				16.32
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\* Entitlement has been recalculated

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**GARFIELD COUNTY**

**0387 Cohagen Elem**

**District ANB:** EL: 8 HS: 0

**Located ANB:** 8

Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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**Special Education (01-3115)**

ENTITLEMENT	863.34	172.66	690.68	86.33
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This Month's Payment - sent to Garfield County				86.33
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**Capital Investment and Deferred Maintenance (15-3660)**

ENTITLEMENT	33,715.45	6,743.10	26,972.35	3,371.55
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This Month's Payment - sent to Garfield County				3,371.55
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This Month's Payment for District				6,368.18
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**0392 Sand Springs Elem**

**District ANB:** EL: 7 HS: 0

**Located ANB:** 7

Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	23,842.44	4,768.48	19,073.96	2,384.24
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This Month's Payment - sent to Garfield County				2,384.24
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**Quality Educator (01-3111)**

ENTITLEMENT	3,051.18	610.24	2,440.94	305.12
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This Month's Payment - sent to Garfield County				305.12
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\* Entitlement has been recalculated

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**GARFIELD COUNTY**

0392 Sand Springs Elem

**District ANB:** EL: 7 HS: 0

**Located ANB:** 7

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	142.80	28.56	114.24	14.28
This Month's Payment - sent to Garfield County				14.28
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,007.23	201.44	805.79	100.72
This Month's Payment - sent to Garfield County				100.72
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	6,743.10	26,972.35	3,371.55
This Month's Payment - sent to Garfield County				3,371.55
This Month's Payment for District				6,175.91

0394 Ross Elem

**District ANB:** EL: 8 HS: 0

**Located ANB:** 8

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	25,888.63	5,177.72	20,710.91	2,588.86
This Month's Payment - sent to Garfield County				2,588.86

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**September Payment**

**\*\*\*Final\*\*\***

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**GARFIELD COUNTY**

0394 Ross Elem

**District ANB:** EL: 8 HS: 0

**Located ANB:** 8

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,048.14	609.62	2,438.52	304.81
This Month's Payment - sent to Garfield County				304.81
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	163.20	32.64	130.56	16.32
This Month's Payment - sent to Garfield County				16.32
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,007.23	201.44	805.79	100.72
This Month's Payment - sent to Garfield County				100.72
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	6,743.10	26,972.35	3,371.55
This Month's Payment - sent to Garfield County				3,371.55
This Month's Payment for District				6,382.26

\* Entitlement has been recalculated

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**GARFIELD COUNTY**

**County Summary**

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	668,173.42	133,634.66	534,538.76	66,817.33	66,817.33
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	77,084.03	15,416.78	61,667.25	7,708.39	7,708.39
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	8,208.84	1,641.78	6,567.06	820.89	820.89
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	4,220.80	844.16	3,376.64	422.08	422.08
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	600.00	120.00	480.00	60.00	60.00



**Payment Report**  
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**GARFIELD COUNTY**

**County Summary**

**District ANB:** EL: 135 HS: 69 K12: 0

**County ANB:** EL: 135 HS: 69 K12: 0

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	36,145.13	7,229.02	28,916.11	3,614.51	
					3,614.51
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	303,439.04	60,687.88	242,751.16	30,343.94	
					30,343.94
<b>Transportation 1st Semester (10-3210)</b>					
Prior Year payment adjustment for 2nd semester	497.50	497.50	0.00	497.50	
					497.50
<b>Elementary Payment</b>					73,358.33
<b>High School Payment</b>					36,926.31
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					110,284.64